

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 1/28/2016

Purchase Order Number

EP007174

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00019663
	1760320444100 RLS INTERESTS, INC. DBA
	PRIME SYSTEMS
	10402 HARWIN DRIVE
	USA HOUSTON, TX 77036

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room 970 Austin, TX 78701-1495 USA Email: is.receiving@glo.texas.gov
	(512) 463-5523
B I L L T O	MAIL INVOICE IN DUPLICATE TO:
	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov
	(512) 463-3880

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 208-11 Malwarebytes Anti-Malware for Business - Subscription license (1 year) - 1 PC - volume, non-commercial - 1-24 licenses - Win																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>3.00</td> <td>\$ 19.00</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 57.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	3.00	\$ 19.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 57.00
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LN/FY/Account Code 1/16/2016-04975-7380000-7380000-0522-13031-4093	Dollar Amount \$ 57.00																		

Item # 2
Class-Item 208-11

Malwarebytes Anti-Malware Remediation Tool - Subscription license (1 year) -volume - 1-24 licenses - Win

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 18.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18.00

LN/FY/Account Code	Dollar Amount
2/16/2016-04975-7380000-7380000-0522-13031-4093	\$ 18.00

Item # 3

PLEASE SEND SOFTWARE DOWNLOAD TO: is.customer.service@glo.texas.gov

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

Item # 4

As Outlined in Quote # QT006867 and DIR-SDD-1951 Contract

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 75.00

APPROVED:

By: Sandy Grimes
Phone#: (512) 475-3504
BUYER